

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-10520-PMM

PEGGY ROBIN BRILL
14 LINCOLN RD
KUTZTOWN PA 19530-8302

Petition Filed Date: 01/29/2019
341 Hearing Date: 03/12/2019
Confirmation Date: 11/21/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2020	\$408.00		02/18/2020	\$408.00		03/23/2020	\$200.00	
03/27/2020	\$200.00		05/11/2020	\$308.00		05/26/2020	\$408.00	
06/26/2020	\$308.00		07/20/2020	\$360.00		08/17/2020	\$408.00	
09/28/2020	\$408.00		10/13/2020	\$200.00		11/09/2020	\$208.00	
12/07/2020	\$408.00		12/22/2020	\$408.00		01/26/2021	\$190.00	
02/12/2021	\$408.00		03/01/2021	\$250.00		03/12/2021	\$408.00	
04/26/2021	\$200.00							
Total Receipts for the Period: \$6,096.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,035.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	SHAWN J LAU ESQ	Attorney Fees	\$3,798.20	\$3,798.20	\$0.00
1	SANTANDER BANK NA »» 001	Unsecured Creditors	\$1,125.23	\$0.00	\$1,125.23
2	CAPITAL ONE AUTO FINANCE »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$2,547.09	\$0.00	\$2,547.09
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$1,604.95	\$0.00	\$1,604.95
5	BECKET & LEE, LLP »» 005	Unsecured Creditors	\$2,082.02	\$0.00	\$2,082.02
6	COMMUNITY LOAN SERVICING LLC »» 006	Mortgage Arrears	\$15,665.82	\$3,949.75	\$11,716.07
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$1,170.86	\$0.00	\$1,170.86
8	NORANN WARMKESSEL, TAX COLLECTOR »» 008	Priority Creditors	\$0.00	\$0.00	\$0.00
9	NORANN WARMKESSEL, TAX COLLECTOR »» 009	Priority Creditors	\$0.00	\$0.00	\$0.00
0	SHAWN J LAU ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00

Chapter 13 Case No. 19-10520-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$9,035.50	Current Monthly Payment:	\$404.09
Paid to Claims:	\$8,247.95	Arrearages:	\$765.71
Paid to Trustee:	\$787.55	Total Plan Base:	\$23,136.18
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.